

IN RE:
MARK J DICKINSON

CASE NO. 05 B 18637

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-7607

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/10/2005 and was confirmed 07/18/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 65.22%.

The case was dismissed after confirmation 07/16/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO HOME MORTGAG	CURRENT MORTG	18307.58	.00	18307.58
WELLS FARGO HOME MORTGAG	MORTGAGE ARRE	2539.46	.00	57.01
CENTRIX FINANCIAL	SECURED	16795.00	293.91	281.25
CENTRIX FINANCIAL	SPECIAL CLASS	3907.30	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
D PATRICK MULLARKEY	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
US ATTORNEYS OFFICE	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	279.00	.00	.00
D PATRICK MULLARKEY	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	18.09	.00	.00
US ATTORNEYS OFFICE	NOTICE ONLY	NOT FILED	.00	.00
AT & T WIRELESS	UNSECURED	565.63	.00	.00
BUREAU OF COLLECTION REC	NOTICE ONLY	NOT FILED	.00	.00
GC SERVICES DATA CONTROL	NOTICE ONLY	NOT FILED	.00	.00
CHARTER ONE BANK	UNSECURED	NOT FILED	.00	.00
CHRIST HOSPITAL	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	NOTICE ONLY	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	NOTICE ONLY	NOT FILED	.00	.00
AT & T WIRELESS	UNSECURED	437.42	.00	.00
NCO FINANCIAL SYSTEMS	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1180.00	.00	.00
FINGERHUT	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	NOTICE ONLY	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	406.29	.00	.00
ENCORE RECEIVABLES	NOTICE ONLY	NOT FILED	.00	.00
FORD MOTOR CREDIT	SPECIAL CLASS	NOT FILED	.00	.00
FORD MOTOR CREDIT	NOTICE ONLY	NOT FILED	.00	.00
SHERMAN & SHERMAN	NOTICE ONLY	NOT FILED	.00	.00
IL DEPT OF HUMAN SERV CO	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL INC	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS RETINA ASSOC	UNSECURED	NOT FILED	.00	.00

LITTLE CO MARY HOSPITAL	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	NOTICE ONLY	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
SYSTEMS & SERVICES TECH	SPECIAL CLASS	9641.97	.00	.00
TIMOTHY K LIOU	DEBTOR ATTY	1,709.20		1,709.20
TOM VAUGHN	TRUSTEE			1,073.05
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	21,722.00	
PRIORITY		.00
SECURED		18,645.84
INTEREST		293.91
UNSECURED		.00
ADMINISTRATIVE		1,709.20
TRUSTEE COMPENSATION		1,073.05
DEBTOR REFUND		.00
TOTALS	21,722.00	21,722.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/18/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE